

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion - Expenditure on Office Telephone of Officers of PMU during the months of January & February, 2012 - Sanction of Rs.1,415/- - Orders Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 190

Dated: 20-03-2012
Read the following:-

1. G.O.Rt.No. 63, YAT & C (PMU) Department, Dated: 28-01-2012.
2. Bills from M/s. BSNL Limited, Hyderabad, Dated: 05-03-2012.

ORDER:-

Sanction is hereby accorded for incurring an amount of Rs.1,415/- (Rupees One Thousand Four Hundred and Fifteen Only) towards payment of Telephone Charges in respect of the Office telephones used by the Officers of YAT & C (PMU) Department during the period mentioned below:

S.No.	Phone No.	Installed	Bill Period	Amount
1.	23450067	Accounts Wings	01-01-2012 to 29-02-2012	930/-
2.	23450079	Escort Officer	01-01-2012 to 29-02-2012	485/-
			TOTAL	1,415/-

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

“3452 - Tourism, 01 - Tourist Infrastructure, 102 - Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11 - Normal State Plan, 05 - Development of Infrastructure Facilities for Tourism promotion, 130 - Office expenses, 131 - Service Postage, Telegram and Telephone Charges”.

3. The Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to A.O. (Cash), BSNL, PGMTD, Hyderabad.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
PRINCIPAL SECRETARY TO GOVERNMENT (T)

To
M/s. BSNL, Hyderabad.
The Drawing and Disbursing Officer, YAT & C Department.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The YAT & C (PMU - Claims) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER